CENTRAL TRANSACTION CODE-RELATED PROFILE CHANGES

TRANSACTION CODE

TC No.	Screen	Title	Data Elements	Comment
414	28A	Payroll Expenditure Adj- Decrease	Description	Revised
414	28B	Payroll Expenditure Adj- Decrease	Comptroller Objects	Add 4810-4995
415	28A	Payroll Expenditure Adj- Increase	Description	Revised
415	28B	Payroll Expenditure Adj- Increase	Comptroller Objects	Add 4810-4995

ADPICS INTER-AGENCY VOUCHER PROCESS

The ADPICS Inter-Agency Voucher (IAV) process is now available to users. The Release 98-1 software was modified so that users can enter IAVs without having department authorization to other agencies.

TRAVEL

We have included travel objects on transaction codes 414 and 415. These transaction codes should not be used to reclassify taxable travel objects to nontaxable and vice versa.

If a payment is issued as taxable travel and should have been nontaxable travel or vice versa, a journal voucher SHOULD NOT BE DONE. The correct procedure will be to cancel the payment or deposit the payment amount received back from the employee and reissue the payment with the proper tax classification. Please refer to Tip #33 regarding the procedures cancelling or depositing the original payment. If the original payment was classified as taxable, a PRAV in PPRISM may also be required.